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Fax: 7043654851

Apr 28 2004 15:43

P 02

Approved for use through 10/31/2002, OMS 0631-0031 U.S. Pasers and Trademark Office; U.S. DEPARTMENT OF COMMERCE Under the Papearors Reduction Act of 1995, no persons are required to reasond to a collection of informs for unless if charles a volte CN/R control ov Docket Number (Octoral) PETITION FOR EXTENSION OF TIME UNDER 37 CFR 1.136(a) 00//010 NUT in re Application of Margit DOERR et al. Application Number 716/2002 10/050,756 FLAVOR ENHANCEMENT OF BEVERAGES Examinar L.A. WONG Group Art Unit This is a request under the provisions of 37 CFR 1.138(a) to extend the period for filling a reply in the above identified application. The requested extension and appropriate non-small-entity fee are as follows (check time period desired): One month (37 CFR 1.17(a)(1)) \$ 110.00 Two months (37 CFR 1.17(a)(2)) Three months (37 CFR 1.17(a)(3)) Four months (37 CFR 1.17(a)(4)) Five months (37 CFR 1.17(a)(5)) Applicant claims small entity status. See 37 CFR 1.27. Therefore, the fee amount shown above is reduced by one-half, and the resulting fee is: 5_ A check in the amount of the fee is enclosed. Payment by credit card. Form PTO-2038 is attached. The Commissioner has already been authorized to charge fees in this application to a Deposit Account. The Commissioner is hereby authorized to charge any fees which may be required, or credit any overpayment, to Deposit Account Number _50-2193 I have enclosed a duplicate copy of this sheet. I am the applicant/inventor essignee of record of the entire interest. See 37 CFR 3.71. Statement under 37 CFR 3.73(b) is enclosed. (Form PTO/SB/96). attorney or agent of record. attorney or agent under 37 CFR 1,34(a).
Registration number if acting under 37 CFR 1.34(a). WARNING: Information on this form may become public. Credit card information should not be included on this form. Provide credit card information and authorization on PTO-2038. Date Stonature Klaus Schweitzer (Limited Recognition) Typed or printed name NOTE: Signatures of all the inventors or assignees of record of the entire interest or their representative(s) are required. Submit multiple furms if more than one algusture is required, see below. XI Total of

Burden Hour Statement: This form to estimated to bake 0.1 hours to complete. Time will vary depending upon the needs of the Individual case, Any constitute of time you are required to complete this form should be sent to this Chief Information Officer, U.S. Petent and Tradement Officer, Washington DO NOT SEND FEES OR COMPLETED FORMS TO THIS ADDRESS. SEND TO: Assistant Commissioner for Patents, Washington, DC 20231.

PAGE 2/13 * RCVD AT 4/28/2004 3:41:52 PM [Eastern Daylight Time] * SVR:USPTO-EFXRF-1/2 * DNB::8729306 * CSID:7043654851 * DURATION [HIER-SS]:403-42

_forms ere submitted.

Adjustment date: 06/22/2004 - EEKUBAY1 05/24/2004 RHOLLAHD 00000002 502193 10050756 110.00 CR 01 FG:1251

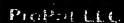
PROPAT LLC

Fax: 7043654851

Jun 4 2004 15:54

P.01

425-C South Sharon Arnity Road Charlotte, NC 28211-2841 Phone: (704) 365-4881 Fax: (704) 365-4851





To: USPTO - Deposit Account From: Claire Wygand
Attn: LaTrice Sims

Face: 703 308-5077 Pages: 2

Phones: Defect: 6/4/2004

Rei Discrepancy on Deposit Account charges for App. No. 10/050,758 (1-month extension of time)
Charge of \$110.00 Sequence No. 1

Cur ref: 01/010 NUT

Dear LaTrice:

ProPat's Deposit Account 50-2193 has been erroneously charged twice for a 1-month extension of time for Application No. 10/050,756. Only one extension of time was submitted April 28, 2004. Please refund the money to our Deposit Account? Thank you.

Claire Wygand Claire Wygand

ProPat, LLC

Deposit Account Statement

Page 1 of 1





Deposit Account Statement

Requested Statement Month:

Deposit Account Number:

Name:

Attention:

Address:

City:

State:

Zip:

May 2004

502193

PROPAT, LLC

CLAIRE WYGAND

425-C SOUTH SHARON AMITY ROAD

CHARLOTTE

NC

28211-2941

DATE SEQ	POSTING	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
	REF TXT				
05/10 1	10050756	01/010 NUT	1261	\$110.00	\$6,791.00
05/11 1	10084028	01/036MFE	1801	\$770.00	\$6,021.00
05/13 1	10296037	00/086 MFE	1814	\$110.00	\$5,911.00
05/17 75	10844740	03/104 ALG	1001	\$770.00	\$5,141.00
05/17 78		03/104 ALG	1053	\$130.00	\$5,011.00
05/20 2		00/016 MFE	1814	\$110.00	\$4,901.00
05/24 3		01/010 NUT	1251	\$110.00	\$4,791.00
05/27 243			8007	\$20.00	\$4,771.00
05/27 249			8007	\$20.00	\$4,751.00
05/27 271		03/056 NUT CIP 2		\$20.00	\$4,731.00
05/27 272	10819151	03/056 NUT CIP 2	8007	\$20.00	\$4,711.00
	START	SUM OF	SUM OF	END	

BALANCE CHARGES \$6,901.00 \$2,190.00 SUM OF END REPLENISH BALANCE \$.00 \$4,711.00

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